

P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	AMT.
3344100	10/03/96	277-0021	10-06
WAREHOUSE		CARRIER	
065 PITMAN			

**BILLING  
ADDRESS**

KING VENDING COMPANY, INC.  
P. O. BOX 702  
LYNDHURST NJ 07071

**SOLD TO/  
SHIP TO**

KING VENDING CO., INC.  
245 STUYVESANT AVE.  
LYNDHURST NJ 07071

SPECIAL INSTRUCTIONS: B01934 - SALEM B1G1F-3

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
10/01	10/03	277-0021		MAIL	SALES	09/09	1221	1***	WGBNH
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY		ITEM PRICE	BILLING AMOUNT		
2	23597	6M 30	SALEM B1G1F	12,000		356.7000	713.40		
3	23650	6M 30	SALEM 100 B1G1F	18,000		356.7000	1,070.10		
2	23651	6M 30	SALEM LTS B1G1F	12,000		356.7000	713.40		
2	23652	6M 30	SALEM LT 100 B1G1F	12,000		356.7000	713.40		
							1,605.15-		
							1,605.15		
							52.17-		
							52.18-		
							1,500.82		
							10.51-		
							540.00-		
<div>EFT</div>									
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE			TERMS DISCOUNTS	INVOICE AMOUNT		
9	164	54	PAYMENT BY EFT			62.68-	950.31		
		20'S 54	OTHERWISE PAST DUE				1,012.99		

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 10/17

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